

**Denali Commission** 510 L Street, Suite 410 Anchorage, AK 99501

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## Please return by August 6, 2004

To: Denali Commission Fax: 907-271-1415 E-mail to: jhutcherson@denali.gov \*\*Please return a copy of this spreadsheet for each Denali Commission award.\*\*

Example Award # 0025-DC-2001-I7; Community Priorities Program Recipient Organization: Department of Community and Economic Development (DCED)

Award #: A-2002-09 Award name: Demonstration Fuel Cell

Recipient Organization: Alaska Energy Authority

Cumulative Expenditures as of September 30, 2003: \$25,000.00

Expenditures between October 1, 2003 and June 30, 2004 0

## **Notes**

Amounts as of June 30, of each year are reported on the accrual basis of accounting as of June 30, the Alaska Energy Authority's fiscal year end. Amounts reported as of June 30, 2004 are subject to change until the financial closing of the authority's fiscal year and completion of its federal single audit.

Completed by: Linda MacMillan Date Completed: August 4, 2004

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Denali P.